

## Receiving Report

Date: 10/01/98  
 Supplier: CANAL

Batch No: M11 3812  
 Dart P/O: 111/D

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒ N/A ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC6 Inspection ☒ N/A ☒  
 Work Order 101420

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12   

Production/Admin:     
 Date: 10/01/98  
 Received/Costing:     
 Initial:   

Location



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1

TÉLÉPHONE : 450 377-4248  
FAX : 450 377-5696

MONTRÉAL : 514 336-4248  
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

ONTARIO : 1 800 667-4248  
FAX : 1 866 456-4242

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

FEB 05 2010

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

FACTURE  
INVOICE

N° 217477

DATE 28/01/10

BON DE LIVRAISON  
PACKING SLIP N° 159039

DATE DE LIVRAISON  
DELIVERY DATE 28/01/10

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
011110	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	23.7	23.7500	4130 NORM. 3/4 X .083 1 X 23'9" HEAT#:550720	23	9.750		231.56
FUL1	1	1	ENERGETIC SURCHARGE	1	3.950	UN	3.95

Unités de mesure : CLB Cent livres • CPI Centpieds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred feet • Unit • Foot • Square foot

POIDS TOTAL  
TOTAL WEIGHT 24

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC." JUSQU'À PARFAIT PAIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRIQUANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED.	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	

N° ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 668 543

X

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL SUB TOTAL	235.51
T.P.S. G.S.T.	11.78
T.V.Q. Q.S.T.	0.00
<b>TOTAL</b>	<b>247.29</b>

## Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO11110 Receipt Dates from 1/28/2010 to 1/28/2010 All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO11110	1		M4130NT0.750W.08 f		1/18/2010	1/28/2010	23.8300	\$9.75	0.0000	0	\$232.34
			3								
CAD	No		4130 RD Tube .750 f		20.0000	Stores		\$232.34	0.0000	0	
			x.083W								
			113812								

**Total Received Quantity:** 23.8300

<b>Total Qty to Inspect (PO U/M):</b>	0.0000
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<b>Total Reject Quantity:</b>	0.0000
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**Total Receipt Value:** \$232.34

<b>Total Balance Due Quantity:</b>	0.0000
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935, boul. du Havre  
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J6S 5L1

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FAX : 1 866 456-4242

43541  
DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200 613-632-1053

EXPÉDIEZ À / SHIP TO: COFFRE TUISE

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

COMMANDE  
ORDER N° 159039

DATE 13 '01 '10

BON DE LIVRAISON  
PACKING SLIP N°

DATE DE LIVRAISON  
DELIVERY DATE 23 '01 '10

VOTRE N° DE COMMANDE / YOUR P.O. N° 011110	VEND. / SALESM. D	CODE CLIENT / CUST. CODE DAER	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS NET 30 JOURS	TERR. 2R	REMARQUES / REMARKS	PAGE N° 001
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER *	MONTANT AMOUNT
	20	1x239"	130 NORM. 3/4 X .083 X — Heat # 1550728	20.00			
FUL1	1		ENERGETIC SURCHARGE	1.00			
			23.53 Pcs = 286 Pcs				

Unités de mesure : CLB Cent livres • CPI Cent pds • UN Unité • PI Pied • PC Pied carré  
Units of measure: Hundred pounds • Hundred pds • Unit • Foot • Square foot

POIDS TOTAL  
TOTAL WEIGHT 21

LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMP I INC." JUSQU'À PARIEMENT COMPLET ENCAISSÉ. • LES RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMPTE IMPAYÉ DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) QU'IL ACCEPTE DE PAYER. • TOUT DÉFAUT D'EXÉCUTER L'UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCHÉANCE DU TERME ET PERMET AU VENDEUR, À SON CHOIX, DE RÉCLAMER TOUT SOLDE DU PRIX DE VENTE OU REPRENDRE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUR PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE REPRIS. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SUJETTE À DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMP I INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD. • ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. • ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED	VÉRIFIÉ / VERIFIED	LIVRÉ / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	
		BL	10:52

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE  
DATE 10/01/28

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

TOTAL



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11110

Purchase Order Date 1/13/10

PO Print Date 1/13/10

Page Number 1 of 1

Order From :

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

**FAXED**  
01/13/10

Contact Name

Vendor Phone 800 667 4248

Vendor Fax 450 377 5696

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NT0.750W.083	4130 RD Tube .750 x.083W	1/18/10 Yes	20.00	Yours ppd	\$9.7500	\$195.00

Special Inst:

AISI 4130N STEEL TUBING PER  
MIL-T-6736, AMS6371, 6360, 6361, 6362,  
6373 OR 6374

PO Total:

\$195.00

**MATERIAL CERTIFICATION  
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 1/13/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable

## CERTIFICATE OF TEST

CUSTOM ORDER NUMBER

Page 1

CUSTOMER PART NUMBER

SOLD TO:

SHIP TO:

Description: 4130 CDS TUBING AMS T 6736 COND N;

.750 OD X .083 W (.584 ID) X 17/24' R/L

Heat: 550728

Item: 100188

6/6/28

### Specifications:

AMS T 6736 B

MIL T 6736 B

AMS 6360 L

AMS 6371 J

FAR 52.225-1

DFARS 252.225-7001

FAR 52.225-5

ASTM A450

ASTM E112

AMS 2640 J

### CHEMICAL ANALYSIS

C	MN	P	S	SI	CR	MO	NI
0.31	0.54	0.011	0.002	0.27	0.93	0.17	0.1

CU

0.14

RCPT: R940829

COUNTRY OF ORIGIN : GERMANY

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

MANAGER, CORPORATE PURCHASING

REEMTUBE

## CERTIFICATE OF TEST

CUSTOM ORDER NUMBER

CUSTOMER PART NUMBER

Page 2

SOLD TO:

SHIP TO:

### MECHANICAL PROPERTIES

	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 2 IN	IN AREA	RB
	108525.0	117870.0	19.0		101

GRAIN SIZE : 9 -

MATERIAL IS FREE FROM MERCURY CONTAMINATION

EDDY CURRENT/MAGNETIC TEST PERFORMED

DECARB: OK

AMS NO : 2301

SEVERITY : 0.093

FREQUENCY : 0.137

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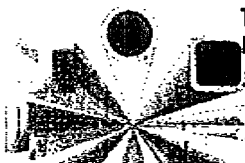
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Material did not come in contact with mercury while in our possession.

MANAGER, CORPORATE PURCHASING



935, boul. du Havre  
Valleyfield (Québec)  
J6S 5L1



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FAX : 1 866 456-4242

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "FER"

VENDU À / SOLD TO:

613-632-5200

613-632-1053

EXPÉDIEZ À / SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7



COMMANDE  
ORDER

N° 159039

DATE 13/01/10

BON DE LIVRAISON  
PACKING SLIP N°

DATE DE LIVRAISON  
DELIVERY DATE 28/01/10

VOTRE N° DE COMMANDE / YOUR P.O. NO.	VEND. / SALESM.	CODE CLIENT / CUST. CODE	EXPÉDIE PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
011110	D	DAER		NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRX PRICE	PAR PER *	MONTANT AMOUNT
	20		4130 BORN. 3/4 X .083 X # Heat: 550728	20.00			
FUL1	1		ENERGETIC SURCHARGE	1.00			

PAR E-MAIL LE 26 JAN 2010

\* Unités de mesure: CLB Cent livres Hundred pounds • CPI Cent pieds Hundred feet • UN Unit Unit • PI Pied Foot • PC Pied carré Square foot

POIDS TOTAL  
TOTAL WEIGHT 21

CONDITIONS:  
LES MATÉRIAUX LIVRÉS ET FACTURÉS TELS QUE DÉCRITS DEVIENNENT LA PROPRIÉTÉ DE "ACIER CAMP INC." AU MOMENT DE LA LIVRAISON COMPLÈTE ET CASHED. • LES RISQUES DE PERTES D'UN BÉNÉFICIAIRE SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUANTITÉ DU MATÉRIEL EST LA MÊME QUE CELLE DU FABRICANT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUT COMITE PAYEE DANS LES 30 JOURS ENTRAÎNE DES FRAIS DE 2% PAR MOIS (24% PAR ANNÉE) D'INTÉRÊT. • TOUT DÉFAUT DE LIVRAISON (TOME OU QUANTITÉ) DES OBLIGATIONS EN VERTU DU PRÉSENT CONTRAT ENTRAÎNE LA DÉCLARATION DU TENDANT PERMET AU Vendeur À SA DISPOSITION DE RECLAMER 12.5% DU SOLDE DU PRODUIT DE VENTE OU DE REPRISE LE BIEN VENDU. • TOUTE RÉCLAMATION DOIT ÊTRE FAITE DANS LES CINQ JOURS SUivant LA PRÉSENTATION DE CE DOCUMENT. • TOUTE MARCHANDISE ENDOIMMAGÉE, ALTÉRÉE OU COUPÉE NE PEUT ÊTRE RETOURNÉE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCÉPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUSJÉT À DES FRAIS DE MANUTENTION DE 25%.

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MARCHANDISE REÇUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION

PRÉPARÉ / PREPARED: VÉRIFIÉ / VERIFIED: LIVRÉ / DELIVERED: HEURE / TIME:  
PAR BY: PAR BY: PAR BY:

A/Y M/M J/D  
X

ENR. TPS / GST REG. N° R 135 534 717 • N° ENR. TVQ / QST REG. N° 1015 668 543

SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE

DATE

SOUS-TOTAL  
SUB TOTAL

T.P.S.  
G.S.T.

T.V.Q.  
Q.S.T.

TOTAL



## CERTIFICATE OF TEST

CUSTOM ORDER NUMBER

CUSTOMER PART NUMBER

Page 1

SOLD TO:

SHIP TO:

Description: 4130 CDS TUBING AMS T 6736 COND N;

.750 OD X .083 W (.584 ID) X 17/24' R/L

Heat: 550728

Item: 100188

### Specifications:

AMS T 6736 B

MIL T 6736 B

AMS 6360 L

AMS 6371 J

FAR 52.225-1

DFARS 252.225-7001

FAR 52.225-5

ASTM A450

ASTM E112

AMS 2640 J

### CHEMICAL ANALYSIS

C	MN	P	S	SI	CR	MO	NI
0.31	0.54	0.011	0.002	0.27	0.93	0.17	0.1

CU

0.14

RCPT: R940829

### COUNTRY OF ORIGIN : GERMANY

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Material did not come in contact with mercury while in our possession.

MANAGER, CORPORATE PURCHASING

**Heat-tube**  
**CERTIFICATE OF TEST**

CUSTOM ORDER NUMBER

CUSTOMER PART NUMBER

Page 2

SOLD TO:

SHIP TO:

-----  
**MECHANICAL PROPERTIES**  
-----

	YLD STR	ULT TEN	*ELONG	*RED	HARDNESS
DESCRIPTION	PSI	PSI	IN 2 IN	IN AREA	RB
	108525.0	117870.0	19.0		101

-----

GRAIN SIZE : 9 -

MATERIAL IS FREE FROM MERCURY CONTAMINATION

EDDY CURRENT/MAGNETIC TEST PERFORMED

DECARB: OK

AMS NO : 2301

SEVERITY : 0.093

FREQUENCY : 0.137

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MANAGER, CORPORATE PURCHASING

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---

**From:** L Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** January 7, 2010 8:24 AM  
**To:** jhurtado@dartaero.com  
**Subject:** FW: rfq

---

**From:** denis [mailto:denis@aciercampi.com]  
**Sent:** January 7, 2010 8:09 AM  
**To:** 'L Lacelle'  
**Subject:** RE: rfq

5 to 7 day delivery Linda  
Have a nice day

---

**De :** L Lacelle [mailto:llacelle@dartaero.com]  
**Envoyé :** 7 janvier 2010 07:02  
**À :** 'denis'  
**Objet :** RE: rfq

Thank you, what would be Leadtime?  
Linda

---

**From:** denis [mailto:denis@aciercampi.com]  
**Sent:** January 6, 2010 4:46 PM  
**To:** 'L Lacelle'  
**Subject:** RE: rfq

¾ od x .083 wall 4130 N @ 9.75\$ ft  
Thank you, denis

20<sup>1</sup>

Handwritten notes and signatures:  
459-5164  
501-8502  
505-8502

---

**De :** L Lacelle [mailto:llacelle@dartaero.com]  
**Envoyé :** 6 janvier 2010 15:19  
**À :** 'denis'  
**Objet :** RE: rfq  
**Importance :** Haute

Hi Denis,  
Any news yet, I would like to let engineering know today.  
Thx  
Linda

---

**From:** denis [mailto:denis@aciercampi.com]  
**Sent:** January 6, 2010 11:57 AM  
**To:** 'L Lacelle'

**Subject:** RE: rfq

Hello happy new year !!!!!

Normalized?

---

**De :** L Lacelle [mailto:llacelle@dartaero.com]

**Envoyé :** 6 janvier 2010 11:43

**À :** 'denis'

**Objet :** rfq

**Importance :** Haute

Bonjour Denis,  
Bonne Annee!!

What do you stock, or is a standard size in 4130 round tubing .750 x ? more than .065wall ? Please advise asap

Thank You,  
Linda Lacelle  
Production Manager  
Dart Aerospace Ltd

1/12/10

**L Lacelle**

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**From:** Juan Hurtado [jhurtado@dartaero.com]  
**Sent:** January 12, 2010 3:11 PM  
**To:** 'L Lacelle'  
**Subject:** RE: rfq

Hi Linda,

It's a go. We will change D3017-5 tube on the drawing accordingly (It measures 29.60 per dwg)

Thanks,

PS, thanks for the crackers.

**Juan Hurtado**  
**Design Engineer**

**DART aerospace Ltd.**

Tel: 613-632-5200 Ext. 229

Fax: 613-632-9311

E-mail: [jhurtado@dartaero.com](mailto:jhurtado@dartaero.com)

Web: [www.dartaero.com](http://www.dartaero.com)



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**From:** L Lacelle [mailto:llacelle@dartaero.com]  
**Sent:** January 7, 2010 11:04 AM  
**To:** 'Juan Hurtado'  
**Subject:** RE: rfq

Let me know if you want it ordered, I will not order until I hear back from you  
LL

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**From:** Juan Hurtado [mailto:jhurtado@dartaero.com]  
**Sent:** January 7, 2010 10:56 AM  
**To:** 'L Lacelle'  
**Subject:** RE: rfq

Great, thank you Linda

**Juan Hurtado**  
**Design Engineer**

**DART aerospace Ltd.**

Tel: 613-632-5200 Ext. 229

Fax: 613-632-9311

E-mail: [jhurtado@dartaero.com](mailto:jhurtado@dartaero.com)

Web: [www.dartaero.com](http://www.dartaero.com)



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1/12/10